

October 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
44948 4	10/02/2023	RELAYS, LINE DIFFERENTIAL "GE"	\$ 144,773.00	ONESOURCE SUPPLY SOLUTIONS	FULLERTON	92835		
25783 4	10/02/2023	BRUSH, CARBON, GENERATOR EXCITER	\$ 11,660.00	MACKTECH ENTERPRISES	VALENCIA	91355		
44991 4	10/02/2023	RINALDI-TARZANA 1&2 RELAYS UPGRADE	\$ 59,839.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
44992 4	10/02/2023	SEPARATOR, OIL AND WATER	\$ 90,550.00	PAN AMERICA ENVIRONMENTAL INC	WAUCONDA	60084		
44993 4	10/03/2023	SUPPORT RENEWAL, ORACLE ZFS, LAS VEGAS	\$ 68,802.00	COLLIER IT	ST. PAUL	55112		
25780 4	10/03/2023	EXPRESS /EVAP COOLER / RMS 30430 /	\$ 11,520.00	FERGUSON ENTERPRISES LLC	POMONA	91766		
02752 014	10/03/2023	CONNECTORS, UNICAM, FIBER OPTIC	\$ 149,000.00	ANIXTER	ANAHEIM	92807	1	1
25786 4	10/03/2023	MONITORS, PRINTERS & PROJECTORS	\$ 8,071.00	ZONES, LLC	CERRITOS	90703		
02925 013	10/03/2023	CITYWORKS SOFTWARE LICENSE AGREEMENT (SOLE SOURCE IT)	\$ 140,438.00	AZTECA SYSTEMS, LLC	SANDY	84070	1	1
25789 4	10/03/2023	ROPE, TENEX, 3/8-INCH, YELLOW	\$ 16,649.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
44980 4	10/04/2023	GE RELAY	\$ 111,920.00	ONESOURCE SUPPLY SOLUTIONS	FULLERTON	92835		
44979 4	10/04/2023	BOOT, BREAKOUT	\$ 142,114.00	ONESOURCE SUPPLY SOLUTIONS	FULLERTON	92835		
44977 4	10/04/2023	CLAMP C, ALUMINUM ALLOY	\$ 90,122.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
02966 4	10/04/2023	2023 A-1 BOOKBINDING FOR LADWP COMMISSION MINUTES	\$ 8,100.00	A-1 BOOKBINDING	LOS ANGELES	90015	2	0
48372 4	10/04/2023	SUBSCRIPTION: FINANCIAL MANAGEMENT NETWORK (FMN)	\$ 14,000.00	KAPLAN FINANCIAL EDUCATION	LA CROSSE	54601		
40855 4	10/04/2023	SUPPORT RENEWAL, ORACLE ZFS, LOS ANGELES	\$ 95,227.00	COLLIER IT	ST. PAUL	55112		
25791 4	10/04/2023	CONTACTORS, NEMA 5	\$ 21,600.00	ALL-PHASE ELECTRIC SUPPLY CO.	BURBANK	91504		
40859 4	10/05/2023	CONDUIT	\$ 41,890.00	AAA ELECTRICAL SUPPLY, INC.	MONTEBELLO	90640		
02729 014	10/05/2023	BATTERY AND BATTERY SYSTEMS FOR VARIOUS STATIONS	\$ 2,368,376.00	AMERICAN POWER SYSTEMS, LLC	KENT	98030	1	1
44942 4	10/05/2023	GASKETS, "FIELD LOK 350"	\$ 3,781,825.00	S & J SUPPLY COMPANY	SANTA FE SPRINGS	90670		
48371 4	10/05/2023	SUBSCRIPTION - GREATBLUE CUSTOMER SURVEY RESEARCH	\$ 86,000.00	GREATBLUE RESEARCH, INC.	GLASTONBURY	06033		
40857 4	10/05/2023	IRONWORKER, 95/140 TON CAPACITY DUAL OPERATOR	\$ 40,850.00	MACKTECH ENTERPRISES	VALENCIA	91355		
44983 4	10/05/2023	TOUGHBOOK, MONITORS	\$ 97,241.00	ZONES, LLC	CERRITOS	90703		
25794 4	10/05/2023	EVAPORATOR, CHLORINE	\$ 17,838.00	DOANE AND HARTWIG	OCEANSIDE	92054		

October 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
44982 4	10/05/2023	CONNECTOR, TERMINAL, BRONZE	\$ 35,794.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
25795 4	10/05/2023	PALLET, WOOD, TWO-WAY, STENCIL IAW DPT SPECS. S-1023	\$ 12,600.00	MARINE & VALVE SUPPLY	WHITTIER	90604		
02434 024	10/06/2023	ENGINES AND PARTS, NEW AND REMANUFACTURED FOR CATERPILLAR EQUIP	\$ 3,619,605.00	QUINN COMPANY	LOS ANGELES	90084	0	2
25796 4	10/06/2023	TAPE, DOUBLE SIDED FOAM	\$ 11,567.00	PRIME ELECTRIC WHOLESALE CORP	ALHAMBRA	91801		
02738 014	10/06/2023	TAPE, FISH; LEADER, FISH TAPE; BLOWER, PORTABLE, "GREENLEE"	\$ 142,500.00	GENERAL INDUSTRIAL TOOL	BURBANK	91505	1	1
02419 024	10/06/2023	FERRIC CHLORIDE	\$ 5,000,000.00	KEMIRA WATER SOLUTIONS, INC	LAWRENCE	66049	0	2
02450 024	10/06/2023	ORACLE UNIVERSITY UNLIMITED PRODUCT LEARNING SUBSCRIPTION	\$ 462,298.00	TRANSAMERICA TRAINING	CORAL GABLES	33134	0	2
02986 4	10/06/2023	NORTHERN DISTRICT MAGNETIC FLOWMETER P&T CONTRACT	\$ 112,400.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
40852 4	10/06/2023	TRANSFORMER, BUSHING	\$ 126,692.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
44994 4	10/06/2023	CONTROL, CAPACITOR	\$ 133,404.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
44990 4	10/10/2023	VALVE, REDUCING	\$ 61,500.00	CONSUMERS PIPE & SUPPLY CO.	SANTA FE SPRINGS	90670		
40866 4	10/10/2023	BOXES, HIGH VOLTAGE LINK	\$ 31,253.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
02375 024	10/10/2023	5-KV, 167-KVA, SINGLE-PHASE, STEP VOLTAGE REGULATORS	\$ 5,000,000.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835	0	2
02438 024	10/10/2023	STANDPIPE, STEEL	\$ 303,133.00	ODIN FORGE AND FABRICATION	SANTA FE SPRINGS	90670	0	2
02982 4	10/10/2023	LADDERS	\$ 283,897.00	SUNSET LADDER COMPANY	SOUTH EL MONTE	91733	2	0
47804 4	10/10/2023	SMILEY AUDIO MEDIA ADVERTISING SERVICES	\$ 250,000.00	SMILEY AUDIO MEDIA	LOS ANGELES	90043		
47768 3	10/10/2023	VALLEY GENERATING STATION UNITS 1 THROUGH 4 DEMOLITION	\$ 147,295,868.00	SILVERADO - PANKOW JOINT VENTURE	PASADENA	91101		
48373 4	10/11/2023	2023 MEMBERSHIP INTERNATIONAL LINEMAN'S RODEO ASSOCIATION	\$ 5,000.00	INTERNATIONAL LINEMAN'S RODEO	OVERLAND PARK	66210		
40867 4	10/11/2023	INSULATORS, TH-BS28	\$ 80,915.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
40864 4	10/11/2023	ANALYZER, COMMUNICATIONS SYSTEM	\$ 51,531.00	TESSCO, INC	HUNT VALLEY	21031		
02745 014	10/12/2023	SERVICES, FOR VEHICLE SPRINGS, INCLUDING PARTS AND ACCESSORIES	\$ 122,000.00	BETTS TRUCK PARTS, DIV OF	SANTA FE SPRINGS	90670	1	1
25788 4	10/12/2023	MONITORS, 30", DELL	\$ 9,295.00	ZONES, LLC	CERRITOS	90703		
02418 024	10/12/2023	ENGINES, PARTS, REPAIR FOR "INTERNATIONAL" TRUCKS (WATER)	\$ 76,000.00	WESTERN TRUCK EXCHANGE	LOS ANGELES	90003	0	2
02369 024	10/12/2023	MATERIALS & REPAIR OF PNEUMATIC, HYDRAULIC AND GAS EQUIPMENT	\$ 90,000.00	MAY TOOL INC.	PARAMOUNT	90723	0	2

October 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
25797 4	10/13/2023	PADS, OIL ABSORBENT	\$ 24,336.00	TRACTION	RANCHO DOMINGUEZ	90221		
25803 4	10/13/2023	JUMPER, PROTECTIVE, HUBBELL	\$ 18,233.00	GRAYBAR ELECTRIC COMPANY, INC.	DIAMOND BAR	91765		
25801 4	10/13/2023	COUPLING, MECHANICAL END-CAP	\$ 15,384.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
25785 4	10/13/2023	TUBING, HEAT SHRINK	\$ 5,958.00	AMERICAN UTILITY PRODUCTS	GLENDORA	91740		
49734 4	10/13/2023	PROJECT MANAGEMENT FOR CIS SUPPORT	\$ 130,000.00	CLARTECH CONSULTING	HOUSTON	77004		
40871 4	10/13/2023	CLAMPS AND SPLICES FOR SCA-OLY L2 TOWER DECOMMISSIONING	\$ 34,913.00	ONESOURCE SUPPLY SOLUTIONS	FULLERTON	92835		
40870 4	10/13/2023	CONFIRMING ORDER FOR REQ NO. 135851 - TRC SOLUTIONS, INC.	\$ 142,363.00	TRC SOLUTIONS, INC	LOS ANGELES	90017		
40868 4	10/16/2023	VALVE, BUTTERFLY, CONCENTRIC	\$ 135,685.00	MACKTECH ENTERPRISES	VALENCIA	91355		
00651C024	10/16/2023	MEDIUM VOLTAGE CABLE	\$ 1,426,561.00	CME WIRE AND CABLE, INC	SUWANEE	30024	0	2
02364 024	10/16/2023	MAINTENANCE REPAIR CONTINUOUS MINER TUNNELING EQUIPMENT (WATER)	\$ 150,000.00	PHILLIPS GLOBAL, INC	BECKLEY	25801	0	2
02988 4	10/16/2023	CONSUMABLES FOR ION AND LIQUID CHROMATOGRAPHS	\$ 70,100.00	THERMO ELECTRON	WEST PALM BEACH	33407	2	0
44996 4	10/16/2023	WINDOW, BAFFLE SYSTEM, MATERIAL, AND INSTALLATION	\$ 64,825.00	TOTAL SECURITY SOLUTIONS, INC	FOWLerville	48836		
00355 4	10/16/2023	FURNISH, DELIVER & PICK UP HEAVY TRUCKS & TRAILERS, BARE RENTAL	\$ 36,471,526.00	HERC RENTALS, INC.	NORTH HOLLYWOOD	91601		
00651A024	10/16/2023	MEDIUM VOLTAGE CABLE	\$ 21,003,263.00	TAIHAN ELECTRIC USA LTD	SANTA FE SPRINGS	90670	0	2
02348 024	10/16/2023	INSULATORS, SILICONE	\$ 2,931,291.00	K-LINE INSULATORS USA, INC	ROCHESTER	14624	0	2
02469 024	10/16/2023	THREADED FASTENERS, BOLTS, NUTS, SCREWS, AND WASHERS	\$ 950,000.00	WIDESPREAD INDUSTRIAL	SANTA FE SPRINGS	90670	0	2
02630 014	10/16/2023	KOBELCO COMPRESSORS PARTS & SUPPLIES	\$ 1,500,000.00	KOBELCO COMPRESSORS AMERICA	CORONA	92880	1	1
02753 014	10/16/2023	MORTISE, LOCKS, CORES, CYLINDERS, KEYS	\$ 896,527.00	IDN WILCO, INC	RIVERSIDE	92507	1	1
02787 014	10/16/2023	AGGREGATE FOR CONCRETE AND OTHER USES- MOJAVE	\$ 547,396.00	YATES TRUCKING, INC	LANCASTER	93536	1	1
44968 4	10/16/2023	LADWP CORPORATE INFRASTRUCTURE	\$ 607,307.00	ZONES, LLC	CERRITOS	90703		
02456 024	10/16/2023	34.5 KV, AIR SIDE-BREAK, POLE-TOP SWITCHES	\$ 2,912,630.00	INERTIA ENGINEERING AND	STOCKTON	95215	0	2
25805 4	10/17/2023	SPONSORSHIP - MOBILE HYDRATION STATIONS	\$ 24,500.00	501CTHREE	LOS ANGELES	90067		
02767 4	10/17/2023	OEM REPAIR PARTS & ACCESSORIES GROVE CRANES	\$ 148,000.00	WESTERN PACIFIC CRANE	FONTANA	92335	2	0
40876 4	10/17/2023	HANGER, CABLE ASSEMBLY	\$ 47,775.00	T&D SUPPLY INC	LONG BEACH	90804		

October 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
44956 4	10/17/2023	CONNECTOR, TERMINAL, ALUMINUM	\$ 139,541.31	LOTUSUSA, INC.	CANYON COUNTRY	91387		
48367 4	10/17/2023	ENERGYCAP-UTILITY DATA TRACKING SOFTWARE 2023	\$ 64,307.00	ENERGYCAP, LLC	BOALSBURG	16827		
02443 024	10/18/2023	HOSE, GARDEN AND POTABLE WATER AND ACCESSORIES (WATER)	\$ 50,000.00	BRIDGESTONE HOSEPOWER,LLC	CITY OF INDUSTRY	90601	0	2
48377 4	10/18/2023	SUBSCRIPTION, COMMUNICATOR PROFESSIONAL	\$ 78,283.00	SPHERA SOLUTIONS, INC	CHICAGO	60601		
44815 4	10/18/2023	ANALYZER, PARTICLE COUNT ANALYZER	\$ 38,500.00	ALC HOLDINGS, LLC	TULSA	74137		
25787 4	10/18/2023	KVM SWITCH, RARITAN	\$ 21,051.00	ZONES, LLC	CERRITOS	90703		
25799 4	10/18/2023	PRINTER, PROJECTOR, AND SCANNERS	\$ 7,975.00	B & H PHOTO	NEW YORK	10001		
25792 4	10/18/2023	A/C & DEHUMIDIFIERS-RENTAL	\$ 20,243.00	POLYGON US CORPORATION	LOS ANGELES	92831		
44997 4	10/19/2023	NORTH HOLLYWOOD PS - UNIT 1PT1 PUMP BOWL ASSEMBLY REPLACEMENT	\$ 394,898.00	PAMCO MACHINE WORKS, INC.	RANCH CUCAMONGA	91730		
44985 4	10/20/2023	FORTINET RENEWAL	\$ 150,098.00	AXELLIANT, LLC	TORRANCE	90503		
02299 023	10/20/2023	OWENS LAKE STAINLESS STEEL PIPE & FITTINGS	\$ 486,751.00	SANTA FE WIN WATER	SANTA FE SPRINGS	90670	0	2
48378 4	10/23/2023	SUBSCRIPTION INTELLIGENCE PRESS, INC.	\$ 13,615.00	INTELLIGENCE PRESS INC.	DALLAS	75266		
44916 4	10/23/2023	ARCFM ELA LICENSE AND MAINTENANCE SUPPORT PROGRAM	\$ 235,000.00	SCHNEIDER ELECTRIC SMART GRID	FORT COLLINS	80525		
02430 024	10/23/2023	FITTINGS, PIPE-CARBON STEEL	\$ 70,000.00	CONSUMERS PIPE & SUPPLY CO.	FONTANA	92335	0	2
01482 024	10/23/2023	TONER AND INKJET CARTRIDGES, OEM, MISC PRINTER SUPPLIES	\$ 1,000,000.00	RASIX COMPUTER CENTER, INC	CHULA VISTA	91911	0	2
44969 4	10/23/2023	SIX AGENCY COMMITTEE - SPONSORSHIP	\$ 233,200.00	METROPOLITAN WATER DISTRICT	GLENDALE	91203		
02441 024	10/24/2023	SQWINCHER HYDRATION PRODUCTS, SINGLE SERVE, VARIOUS FLAVORS	\$ 219,741.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765	0	2
02432 024	10/24/2023	BRILLE AND LARGE-PRINT SERVICES FOR LADWP CUSTOMERS	\$ 34,000.00	SEEWRITEHEAR, LLC.	SCOTTSDALE	85251	0	2
40875 4	10/24/2023	BREAKERS, DISCONNECTS SWITCHES, PANEL	\$ 164,140.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
02741 014	10/24/2023	FIRE FOOTWEAR, RUBBER INSULATED STRUCTURAL AND HAZMAT BOOTS	\$ 30,450.00	MACKTECH ENTERPRISES	VALENCIA	91355	1	1
40883 4	10/24/2023	BRACKET, TILE RACK	\$ 53,580.00	T&D SUPPLY INC	LONG BEACH	90804		
40858 4	10/24/2023	TRANSFORMERS, 3750-KVA, 34.4-KV, FOR IS-698	\$ 120,000.00	SHINYOUNG ELECTRIC CO., LTD	BUSAN	46752		
02446 024	10/24/2023	CEMENT, PORTLAND, TYPE II, AND READY MIX	\$ 116,000.00	ABCO DEVELOPMENT CORPORATION	LOS ANGELES	90010	0	2
25808 4	10/24/2023	CHAIRS, STACKABLE	\$ 2,563.00	ODP BUSINESS SOLUTIONS, LLC	SIGNAL HILL	90755		

October 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
25784 4	10/24/2023	TOWER, PRECISION, SPECIAL BUILD	\$ 10,032.00	ZONES, LLC	CERRITOS	90703		
44989 4	10/24/2023	VALVES, ANGLE PRESSURE CONTROL	\$ 161,072.00	CORE & MAIN LP	SAINT LOUIS	63146		
01011 4	10/24/2023	INSURANCE COMPLIANCE SYSTEM	\$ 117,850.00	VENTIV TECHNOLOGY INC	SAN RAMON	94583	2	0
49724 3	10/24/2023	WAUSAU REMITTANCE PROCESSING SYSTEM DATA MIGRATION	\$ 29,000.00	WAUSAU FINANCIAL SYSTEMS	MINNEAPOLIS	55402		
25802 4	10/24/2023	CIRCUIT BREAKERS, 480VAC & ACCESSORIES	\$ 6,208.00	TRIDENT SUPPLY INC	DIAMOND BAR	91765		
02990 4	10/24/2023	HYDROGEN GAS AND STORAGE UNITS, 10/18 PARALLEL REVIEW	\$ 1,203,384.00	WESTAIR GASES & EQUIPMENT	SAN DIEGO	92110	2	0
02744 014	10/24/2023	OIL, INHIBITING, INSULATING	\$ 1,558,750.00	SAN JOAQUIN REFINING CO, INC	BAKERSFIELD	93308	1	1
02975 4	10/25/2023	WQ LAB - VEOLIA RO & DI WATER SYSTEM, PM & SERVICES	\$ 189,000.00	VEOLIA WTS SERVICES USA, INC	PICO RIVERA	90660		
40865 4	10/25/2023	PROFESSIONAL ENGINEERING SERVICES - TRC SOLUTIONS, INC.	\$ 116,820.00	TRC SOLUTIONS, INC	LOS ANGELES	90017		
44843 4	10/25/2023	CONFIRMING PO - SOFTWARE LICENSE FOR AUTOMATIC VEHICLE LOCATE (A	\$ 180,000.00	MIX TELEMATICS NORTH AMERICA,	BOCA RATON	33487		
25809 4	10/25/2023	MONITORS, LED LCD, 75"	\$ 15,582.00	GOLDEN STAR TECHNOLOGY, INC	CERRITOS	90703		
02725 014	10/26/2023	SEAL, METER, LOCKING, "SPRING-LOK"	\$ 37,500.00	PGSG HERCULES, INC	DENVER	80205	1	1
40889 4	10/26/2023	BURNDY, PRESS AND DIES	\$ 61,568.00	STEM CONSULTANTS INC.	LONG BEACH	90813		
40888 4	10/26/2023	VALVE, DIAPHRAGM	\$ 66,560.00	MACKTECH ENTERPRISES	VALENCIA	91355		
40882 4	10/26/2023	EQUIPMENT, PHOTOGRAPHY	\$ 38,200.00	B & H PHOTO	NEW YORK	10001		
40892 4	10/26/2023	CHAINSAW CHAINS	\$ 28,913.00	DUK'S LAWNMOWER	PANORAMA CITY	91402		
49736 4	10/27/2023	SVCS, PROF, WEBCASTING AND SEARCHABLE ARCHIVING SERVICES	\$ 150,000.00	NETWORK TELEVISION TIME, INC	WESTLAKE VILLAGE	91361		
40887 4	10/27/2023	GARNER CUSTOMER CONTACT LEADERSHIP CLASSIC	\$ 173,270.00	GARTNER, INC	STAMFORD	06902		
49733 4	10/30/2023	POWERPLAN TO WORKDAY INTEGRATION DESIGN SERVICES	\$ 150,000.00	POWERPLAN, INC	ATLANTA	30339		
02576 013	10/30/2023	PRINTED FORMS OPTICAL CHARACTER RECOGNITION	\$ 54,100.00	TAYLOR ENTERPRISE SOLUTIONS	NORTH MANKATO	56003	1	1
44987 4	10/30/2023	230 KV TRANSMISSION LINE STANDARD HARDWARE	\$ 593,453.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
40881 4	10/30/2023	NETSKOPE SECURITY SERVICE EDGE	\$ 1,878,717.00	CARAHSOFT TECHNOLOGY CORP	RESTON	20190		
44966 4	10/30/2023	LANGEMANN GATES FOR GRANT LAKE SPILLWAY MODIFICATION PROJECT	\$ 549,600.00	AQUA SYSTEMS 2000, INC.	LETHBRIDGE	T1H 6T8		
02865 014	10/30/2023	EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES	\$ 5,000,000.00	HERC RENTALS INC.	CARSON	90810	1	1

October 2023 - All Eligible Awards

Contract/PO Number	Date Issued	Title	\$ Amount	Vendor Name	City	Postal Code	Options Left	Options Used
49732 4	10/31/2023	SAMS SOFTWARE TRAINING AND SUPPORT	\$ 60,000.00	NJBISOFT, LLC	PHOENIX	85012		
25811 4	10/31/2023	TUBING, PLUG & COMPOUND	\$ 4,849.00	THE WRITE CONNECTION INC	AGOURA HILLS	91301		
02447 024	10/31/2023	PARTS, REPAIR, GENUINE GENERAL MOTORS	\$ 80,000.00	WESTERN TRUCK EXCHANGE	LOS ANGELES	90003	0	2
25807 4	10/31/2023	WARRANTY RENEWAL FOR NETAPP FAS2620	\$ 4,870.00	ZONES, LLC	CERRITOS	90703		
44999 4	10/31/2023	DOUBLE ARMING	\$ 155,769.00	WESCO DISTRIBUTION INC.	SANTA FE SPRINGS	90670		
08019 4	10/31/2023	PURCHASE OF RENTAL UTILITY SERVICE TRUCKS	\$ 5,923,250.00	CUSTOM TRUCK ONE SOURCE	KANSAS CITY	64125		
44955 4	10/31/2023	INSULATORS, DC, 500KV	\$ 241,347.00	ONESOURCE DISTRIBUTORS	FULLERTON	92835		
Total			127 \$ 263,777,830.31					